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ANNUAL REPORT

OF THE

WATERING COMMITTEE,

FOR THE YEAR 1844,

TO THE

SELECT AND COMMON COUNCILS

OF

THE CITY OF PHILADELPHIA.

January 2, 1845.

PHILADELPHIA.

1845.

WATERING COMMITTEE.

JOHN PRICE WETHERILL, *Chairman.*

CHARLES GILPIN,

JOHN TRUCKS,

A. J. LEWIS,

HENRY C. CORBIT,

JAMES J. BOSWELL,

THOMAS SNOWDEN,

WILLIAM H. HART.



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ANNUAL REPORT
OF THE
WATERING COMMITTEE,
FOR THE YEAR 1844,
TO THE
SELECT AND COMMON COUNCILS OF PHILADELPHIA.

THE Watering Committee respectfully present to Councils their Annual Report, and Accounts for the year 1844.

In the estimate for 1844, the sum of eight thousand dollars was included for the erection of a Turbine Water-wheel and Pump; proposals having been received for the execution of this work, your Committee, on further consideration, deemed it expedient to suspend the building of the Turbine-wheel in order to obtain a more decisive opinion of that kind of power from those who were about erecting such wheels. Since then, two large "Turbines" have been put in operation on the Lehigh River, they are said to work exceedingly well; but from the necessary gearing required to adapt these wheels to pumping, your Committee have concluded to abandon the erection of a Turbine, and recommend, as the most certain and economical plan, the construction on the present cast iron shaft, No. 1, a wheel and pump similar to Nos. 7 and 8, which have been in use daily since they were set to work in August, 1843, without repairs: The cost, with the renewal of the stone-sheet-

ing, etc., will not exceed the sum appropriated last year for the proposed Turbine.

During the season, the lot on the south side of the reservoirs has been laid out with gravel walks, sodded with grass, preparatory to the planting of trees next spring.

The wharf property, and other repairs necessary for the protection of the works, have been completed.

Six thousand six hundred and eighteen feet of iron pipes of 3, 4, 6, 12 and 16 inches, have been laid during the summer, principally in the southwestern section of the city.

A considerable balance of the estimated amount of expenses for 1844, will remain in the Treasury, in consequence of the sum estimated for the erection of a Turbine-wheel and Pump not having been applied, and from there being fewer applications for the extension of iron pipes than was anticipated, and a decrease in the expenses for repairs in the year 1844.

The iron pipes put down this season, and those laid in former years, amount to 350,940 feet, being nearly $66\frac{1}{2}$ miles; these, with $38\frac{1}{2}$ miles laid in Spring Garden, Northern Liberties and Kensington, and $15\frac{3}{4}$ miles laid in Southwark and Moyamensing together, amount to $120\frac{3}{8}$ miles. There are in the city 547 fire plugs, in the upper districts 370 fire plugs, and in the lower districts, Southwark and Moyamensing, 181 fire plugs—together 1098 fire plugs.

From the early part of August to the middle of October, the Schuylkill river, like most streams, was exceedingly low, and although the demand for water for the use of the City and Districts exceeded that of former years, no difficulty or inconvenience occurred in keeping the reservoirs constantly full.

The consumption of water in the City and Districts during the year 1844, was as follows :—

				an Average daily supply of
From Jan'y to April, a term of	13	weeks,		3,654,517 gallons.
“ April to July, “	13	“		5,445,291 “
“ July to October, “	13	“		6,949,911 “
“ October to Dec'r, “	13	“		4,872,102 “

Being an average daily supply for the year, of 5,330,455 gallons, equal to 189 gallons to each water tenant.

The amount placed to the credit of the Watering Committee, for the year 1844, as per Treasurer's books, is as follows:—

As per estimate for 1844, - - -	\$42,420 40
Amount due A. M. Jones & Brothers, for pipes had in 1843, - - -	5,381 25
Together, —————	\$47,801 65

The expenses for the year 1844, were as follows:—

For Distribution, - - -	\$3,321 30
For Fair Mount Works, - - -	5,970 10
For Water Power, - - -	2,249 82
For Iron Pipes, - - -	8,242 91
For Incidentals, - - -	1,397 97
For Salaries, - - -	3,150 00

24,332 10

Add, paid balance to A.M. Jones & Brothers, for 12 in. main, had in 1843, - - -	5,381 25
	29,713 35

\$18,088 30

Leaving in the Treasury for Turbine

Wheel and Pump, - - -	\$8,000 00
And balance under estimate, - - -	10,088 30

18,088 30

From which must be deducted the

amount due on Certificate No. 17, left unpaid in 1844, - - -	2,739 19
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Remaining in the Treasury, \$15,349 11

The amount of revenue by Duplicate for 1844, as per last Annual Report, per Register's Account, No. 3, without deducting commissions for collecting and loss, was - - - - - \$153,608 75

The amount paid into the Treasury, after deducting commissions, &c., as per balance sheet of the Register, No. 1, is - - - - - 151,501 37

The amount of revenue as per Duplicates for 1845, as per Register's Account No. 3, as follows:—

City, - - - - -	\$76,055 25
Southwark, - - - - -	12,570 18
Moyamensing, - - - - -	3,662 42
	<hr/> \$92,287 85

From which deduct annual Appropriation to Sinking Fund, as per ordinance

of February 27th, 1840, - - - - - 20,000 00

Ditto Do. January 20th, 1842, 12,000 00

32,000 00

Add, estimated amount of expenses for

1845, - - - - - 27,830 00

59,830 00

Balance that may be taken in aid of Taxes, 32,457 85

The increase of Water Rents, by new permits in 1844, is as follows:—

City, - - - - - 4,136 25

Deduct Rents reduced, on north side of Vine

and south side of Cedar streets, also de-

clined, &c., in city, - - - - - 1,474 00

Amount of increase in City, - - - - -

\$2,662 25

The amount of Articles sold, remaining after the completion of the repairs of the Dam in 1843, and the amount received for old iron, wooden pipes, shifting pumps, fire plugs, &c., see account paid to the City Treasurer, by Mr. Graff, superintendent.

ESTIMATE FOR THE YEAR 1845.

CURRENT EXPENSES.

For support of the Distribution,	-	\$3,500 00	
For working Machinery, Fuel, &c., Fair			
Mount,	- - - - -	2,500 00	
For Salaries,	- - - - -	4,200 00	
For the payment of Taxes,	- -	3,700 00	
For general Repairs, Lumber, Nails, &c.,		800 00	
For Incidentals,	- - - - -	1,500 00	
		<hr/>	16,200 00

PERMANENT EXPENSES.

For building a Wheel and Pump in cham-			
ber of No. 1, on the plan of wheels			
Nos. 7 and 8,	' - - - -	8,000 00	
For transient iron pipes, &c.,	- -	5,000 00	
		<hr/>	13,000 00
			<hr/>
			\$29,200 00
			<hr/>

The communications received by Councils from the commissioners of Spring Garden, Northern Liberties and Kensington, declining the use of the Schuylkill water, from and after the 31st of December, 1845, referred to the Watering Committee, are, with other matters connected with the subject, held under consideration; when adjusted, will be noticed in a future report.

In conformity to the Resolution which passed Councils, July 7th, in relation to supplying the District of Southwark and Moyamensing with water, your Committee report that they have made contracts agreeably to said Resolution, with said Districts for the term of ten years.

In conclusion, your Committee are pleased to state that the works under their charge are in good order. Although the water

rents will be reduced by the three Districts having declined taking the water from the City, it will leave a surplus of water which can be well applied for manufacturing purposes in the City, and Districts of Southwark and Moyamensing.

JOHN PRICE WETHERILL, *Chair'n.*

HENRY C. CORBIT,
THOMAS SNOWDEN,
JOHN TRUCKS,
JAMES J. BOSWELL,
WILLIAM H. HART,
A. J. LEWIS,
CHARLES GILPIN,

Watering Committee.

LIST OF CERTIFICATES

FOR MONEYS DRAWN BY THE WATERING COMMITTEE,

FOR

FAIRMOUNT WATER WORKS,

From Dec. 31, 1843, to Dec. 31, 1844.

No.	1844.						Dolls.	C.
1	Feb'y	1,	In favour of Frederick Graff,	-	-	-	484	78
2	March	1,	Ditto,	ditto,	-	-	579	88
3	"	1,	Ditto,	ditto,	-	-	400	00
4	"	4,	Ditto,	ditto,	-	-	5381	25
5	April	1,	Ditto,	ditto,	-	-	1750	91
6	May	1,	Ditto,	ditto,	-	-	1284	35
7	June	1,	Ditto,	ditto,	-	-	3425	68
8	July	1,	Ditto,	ditto,	-	-	2089	14
9	"	1,	Ditto,	ditto,	-	-	1050	00
10	Aug.	1,	Ditto,	ditto,	-	-	3338	80
11	Sept.	2,	Ditto,	ditto,	-	-	1565	09
12	Oct.	1,	Ditto,	ditto,	-	-	1793	28
13	Nov.	1,	Ditto,	ditto,	-	-	801	44
14	"	19,	Ditto,	ditto,	-	-	500	00
15	Dec.	2,	Ditto,	ditto,	-	-	4733	13
16	"	20,	Ditto,	ditto,	-	-	535	62
							29713	35

Debts due, to be paid by Certificate No. 17, in
 1845, - - - - - \$2,739 19

ABSTRACT OF PAYMENTS MADE UNDER THE FOREGOING CERTIFICATES.

Distribution.

No.	1844.					Dolls. C.	Dolls. C.
1	Feb'y 1,	Wages of workmen, for January,	-	-	-	170	75
		J. B. Fisher, for 21 cwt. of hay,	-	-	-	18	90
2	March 1,	Wages of workmen, for February,	-	-	-	164	25
		Martha L. Adams, for six months ground rent, due February 1st,	-	-	-	13	33
		Benjamin Homer, for brass cocks, in 1843,	-	-	-	7	00
5	April 1,	Wages of workmen, for March,	-	-	-	175	00
		Wolbert & Herkness, for turning lathe, slide, rest, &c.,	-	-	-	60	00
6	May 1,	Wages of workmen, for April, -	-	-	-	211	75
		Henry Deamer, for repairs of harness for cart horse,	-	-	-	8	62
		James Ireland, for 16 cwt. 1 0 of hay,	-	-	-	14	80
7	June 1,	Wages of workmen, for May, -	-	-	-	219	00
		Robert Scott, for repairs to cart and wagon,	-	-	-	8	50
8	July 1,	Wages of workmen, for June, -	-	-	-	202	75
		William H. Knight, for hardware,	-	-	-	9	20
10	Aug. 1,	Wages of workmen, for July, -	-	-	-	215	75
		Wetherill & Brother, for paints, oils, &c.,	-	-	-	44	01
		James S. Boyer, for 18 cwt. 2 0 of hay,	-	-	-	17	02
		Martha L. Adams, for six months ground rent, due August 1st,	-	-	-	13	33
11	Sept. 2,	Wages of workmen, for August,	-	-	-	226	75
		D. C. Lockwood, for poor tax, for shop lot,	-	-	-	7	20
		Daniel R. Erdmann, for pumps and boxes,	-	-	-	165	00
		Parry & Randolph, for 3,600 feet 1½ heart boards,	-	-	-	100	70
		William Carman, for 8,288 feet 1¼ white pine boards,	-	-	-	215	48

12 Oct.	R. Jarden, for county and state tax, for shop lot,	-	-	30 60
	1, Wages of workmen, for September,	-	-	178 75
	Robert Clarkson, for 3 tons coal for Cherry street office,	-	-	12 00
	Wolfe & Boswell, for 38½ yds. packing cloth,	-	-	9 63
	Curtis & Hand, for 1 doz. shovels, got in 1843,	-	-	11 00
13 Nov.	1, Wages of workmen, for October,	-	-	195 00
15 Dec.	2, Wages of workmen, for November,	-	-	181 50
	Richard Roberts, for 17 cwt. 0 0 of hay,	-	-	15 72
16 Dec.	20, George Flowers for 1,052 bundles straw, for packing plugs,	-	-	84 16
	Daniel R. Erdmann, for 96 pump boxes,	-	-	6 00
16 "	20, Charles Fox, for 2,300 paving bricks,	-	-	17 25
	Edgar Z. Steever, for plumbers work to pumps, &c.,	-	-	17 27
	J. & H. J. Riehlie, for leather for pumps and fire plugs,	-	-	56 70
	J. P. & W. Wetherill, for lead pipes for pumps, &c.,	-	-	5 77
	Reeves & Whitaker, for 4 kegs of nails,	-	-	18 50
	William H. Knight, for hardware,	-	-	31 88
	Andrew Garret, for horse feed, from January 30, 1844,	-	-	44 97
	Hugh English, for shoeing cart horse,	-	-	12 65
	Herbert & Davis, for lumber from Jan'y 9, to Dec. 13, 1844,	-	-	102 86
	Wages of workmen for December.—Wages of workmen due, to be paid by Certificate No. 17, in 1845,	-	\$195 79	3321 30
	Amount carried forward,			3321 30

No.	1844.	Amount brought forward,	Dolls. C.	Dolls. C.
				3321 30
		Fair Mount Works.		
6	May	1, Wages of workmen, for April, -	-	111 00
		B. M. Ogden, for sundry trees,	-	7 00
		James Wilson, for caulking and repairing scow,	-	17 50
		William Clements, for sodding south bank of reservoir,	-	339 39
7	June	1, Wages of workmen, for May, -	-	333 13
		Thomas Evans, for sundries, for Corporation, April 27, 1844, -	-	240 00
		Alexander Scott, on account for filling and sodding south side of reservoirs,	-	120 00
		M. Christie, for carpet in the office at Fair Mount,	-	24 50
		George Brown, for sundries for the Committee,	-	6 00
		Eusten & Weer, for painting forebay gates, &c.,	-	67 40
8	July	1, Wages for workmen, for June,	-	130 00
		J. W. Funk, for 112½ perches stone for wall on mound dam,	-	64 00
		A. Scott, balance for filling and sodding south side reservoir,	-	346 06
		P. M. Price, 237 loads of gravel, for walks,	do.	7 11
		S. P. Little, 50 bushels lime for wall on mound dam,	-	6 75
10	Aug.	1, Wages of workmen, for July, -	-	55 00
		H. Louge, for 22 perches stone for wall on mound dam,	-	12 10
		William G. Cochran & Co., for sundries for Committee,	-	51 50
11	Sept.	2, Wages of workmen, for August,	-	56 75
12	Oct.	1, Wages of workmen, for September,	-	25 00

No.	1844.		Amount brought forward,	Dolls.	C.	Dolls. C.
8 July	1,	Wages of workmen, for June, -	-	142	50	
10 Aug.	1,	Do. for July, -	-	147	25	
		Wetherill & Brother, for paints, oils, &c.,	-	77	23	
		Shober & Bunting, for 29 gallons lamp oil,	-	30	45	
11 Sept.	2,	Wages of workmen, for August, -	-	172	25	
		R. Clarkson, for 58 tons, 11 cwt. large coal,	-	175	65	
		William Ker, for chandelry, -	-	114	15	
12 Oct.	1,	Wages of workmen, for September, -	-	174	50	
13 Nov.	1,	Do. for October, -	-	147	25	
		Shober & Bunting, for 42 gallons of lamp oil, -	-	47	04	
15 Dec.	2,	Wages of workmen, for November, -	-	167	50	
16 "	20,	William Ker, for chandelry, -	-	17	50	
		Wages of workmen, for December, -	\$147 25			2249 82
		Wetherill & Brother, for oils, paints, &c.,	120 85			
		E. & G. Dallett, for 6 casks of tallow, -	87 69			
		Due, to be paid by Certificate No. 17, in 1845,	\$155 79			
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Iron Pipes.						
1 Feb'y	1,	Wages of workmen, for January, -	-	138	38	
2 March	1,	Do. for February, -	-	121	25	

5 April	Ferron & Maul, for repairs to wagon, in 1843,	-	9 50
1,	Wages of workmen, for March,	-	136 50
6 May	Estate of John Mingle, for brass castings,	-	64 20
7 June	1, Wages of workmen, for April, -	-	239 00
	Do. for May, -	-	276 24
8 July	Washington Mining Company, for 6,405 lbs. of lead,	-	208 16
	D. C. Wood, for pipes and castings, per contract,	-	1710 00
10 Aug.	1, Wages of workmen, for June, -	-	131 25
	D. C. Wood, on account for pipes and castings,	-	1000 00
11 Sept.	1, Wages of workmen, for July, -	-	632 37
	D. C. Wood, on account for pipes and castings,	-	1803 87
12 Oct.	J. B. Budd, for 6,752 lbs. lead,	-	238 92
13 Nov.	2, Wages of workmen, for August,	-	259 37
	William Ker, for chandelry, -	-	36 94
15 Dec.	1, Wages of workmen, for September, -	-	140 00
	D. C. Wood, for 31 pipes of 6 inch, per contract,	-	167 40
	Wages of workmen, for October, -	-	168 75
	Samuel J. Cresswell, for cock castings, to Sept. 23d,	-	30 66
	Wages of workmen, for November, -	-	162 50
	D. C. Wood, for castings, delivered Nov. 4th, 1844,	-	255 32
	D. C. Wood, for pipes and castings, delivered Nov. 19th, 1844,	-	232 76
16 “	J. & H. Jones, balance for brass castings, cocks, &c.,	-	20 18
	James Rowland, for wrought iron from Jan'y 5th, 1844,	-	44 92
	Magee & Roberts, for brass sheathing, cock spindles, -	-	14 47
			8242 91
Amount carried forward,			19784 13

No.	1844.	Amount brought forward,	Dolls. C.	Dolls. C.
		Wages for workmen, for December, -		
		Stephen Colwell, for 46 stop cocks, -	\$252 50	
		D. C. Wood, for pipes and castings, -	303 50	
			413 69	
		Due, to be paid by Certificate No. 17, 1845, -	\$969 69	
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Incidentals.				
2	March 1,	Samuel W. Rush, as per orders of Committee, -	75 00	
3	" 1,	S. Smith, \$3 00; T. M. Loud, \$1 00, allowance water rent, -	4 00	
		Horace Binney, professional services, suit with the Districts, -	200 00	
		William Meredith, do. -	200 00	
5	April 1,	S. W. Rush, per orders of Committee, expenses to Harrisburg, -	100 00	
5	" 1,	E. Copperthwait, for repairs to carpets, blinds, &c., -	17 96	
6	May 1,	S. W. Rush, for sundry expenses of Committee, -	50 00	
		George Campbell, agent for allowance of water rent, -	26 03	
		James Crissy, for printing reports, certificates, &c., -	116 76	
7	June 1,	George D. Wetherill, for allowance of water rent, -	37 5	
		G. Wevill, repairs to blinds \$3 50, Wright & Hunter, gas repairs, -	4 50	
8	July 1,	J. P. Lippincott, for stationary for Register's Office, -	39 52	
		W. Dougherty, for serving delinquent notices, -	10 00	

Dolls. C.
19784 13

11 Sept.	1, J. Thomason & Son, repairs of stove, Register's Office,	-	4 25
12 Oct.	1, George M. Elkinton, allowance of water rent,	-	15 00
	Sanderson & Son, for do.	-	10 00
13 Nov.	1, George W. Harvey, for serving delinquent notices,	-	10 00
14 "	19, Horace Binney, for services in injunction case,	-	250 00
	William M. Meredith, do.	-	250 00
16 Dec.	20, L. R. Baily, for stationary for Register's and Cherry street Offices,	-	11 20
			1397 97
J. B. Lippincott & Co., for stationary for Register's Office, Due, to be paid by Certificate No. 17, in 1845, - \$18 42			
Salaries.			
5 April	1, Samuel W. Rush, one quarter's salary, due April 1st, 1844,	-	375 00
	George W. Harvey, do.	-	100 00
	Frederick Graff, do.	-	500 00
	Frederick Graff, Jr., do.	-	75 00
9 July	1, Samuel W. Rush, one quarter's salary, due July 1st,	-	375 00
	George W. Harvey, do.	-	100 00
	Frederick Graff, do.	-	500 00
	Frederick Graff, Jr., do.	-	75 00
			2100 00
Amounts carried forward,			21182 10

No.	1844.		Dolls. C.	Dolls. C.
12 Oct.	1,	Samuel W. Rush, one quarter's salary, due Oct. 1st,	2100 00	21182 10
		George W. Harvey, do.	375 00	
		Frederick Graff, do.	100 00	
		Frederick Graff, Jr., do.	500 00	
			75 00	
		Samuel W. Rush, one quarter's salary,		3150 00
		George W. Harvey, do.	\$375 00	
		Frederick Graff, do.	100 00	
		Frederick Graff, Jr., do.	500 00	
			75 00	
		Due, to be paid by Certificate No. 17, in 1845,	\$1,050 00	
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Twelve Inch Main.				
4 March	4,	Andrew M. Jones & Brother, for pipes and castings, had in 1843, as per contract, payable March 12, 1844,	5381 25	
				29713 35

Abstract of Payments made by the Watering Committee.

From December 31, 1843, to December 31, 1844.

Distribution,	-	-	-	3321	30
Fairmount Works,	-	-	-	5970	10
Water Power,	-	-	-	2249	82
Iron Pipes, -	-	-	-	8242	91
Incidentals, -	-	-	-	1397	97
Salaries, -	-	-	-	3150	00
A. M. Jones & Brother, for 12 inch Main, had in 1843,	-	-	-	5381	25
Due, to be paid by Certificate No. 17, in 1845,	-	-	\$2,739	29713	35

(21)

Sums paid into the Treasury.

From December 31, 1843, to December 31, 1844.

April 17, For sundries sold, &c., -	-	-	-	209	66
May 14, For do. -	-	-	-	124	98
" 22, For do. -	-	-	-	434	57
Amount carried forward,				769	21

No.	1844.				Dolls. C.	Dolls. C.
June	5,	For sundries sold, &c.,	-	Amount brought forward,	769 21	
"	6,	For do.	-	-	600 00	
"	11,	For do.	-	-	145 62	
Sept.	17,	For do.	-	-	19 97	
Dec.	7,	For do.	-	-	55 72	
		For do.	-	-	9 50	
				Together,	1600 02	
		Of this sum, there was received for Materials, &c., left		723 95		
		from the Dam, -	-	-		
		And for sundry old iron, &c. sold	-	876 07		
				<u>\$1,600 02</u>		
<hr/>						
Estimate for the year 1845.						
<i>Incidental Expenses.</i>						
		For support of the Distribution,	-	-	3500 00	
		For working machinery, fuel, &c., at Fairmount,	-	-	2500 00	
		For salaries, -	-	-	4200 00	
		For the payment of taxes,	-	-	3700 00	

For general repairs, lumber, nails, &c.,	-	-	-	800 00	
For incidentals,	-	-	-	1500 00	16200 00
<i>Permanent Expenses.</i>					
For building a wheel and pump in chamber No. 1, similar to wheels Nos. 7 and 8,	-	-	-	8000 00	
For transient iron pipes, &c.,	-	-	-	5000 00	13000 00
					29200 00

Account of Iron Pipes.

Iron pipes laid in former years, commencing in Oct.

1819, to Dec. 31, 1843, - - - - ft. 344,322

<i>Iron Pipes laid in 1844—</i>	<i>Inch.</i>	<i>Feet.</i>	<i>Feet.</i>
Wager street, from Thirteenth, eastward, - - - - -	3	233	
Juniper, from Chesnut to Walnut, - - - - -	"	500	
Connections with alleys to Spruce street main, - - - - -	"	130	
Rittenhouse street, from Schuylkill Sixth, westward, - - - - -	"	270	
Gulielma, from Sc'kill Eighth, eastward, - - - - -	"	200	
Connections of fire plugs on Spruce street main, - - - - -	4		1333
Sassafras street, from Schuy'l Third, eastward, - - - - -	6	330	107
Filbert street, from Schuy'l Seventh to Eighth streets, - - - - -	"	460	
Walnut, between Schuy'l Fifth and Sixth streets, - - - - -	"	421	
East side of Broad, from Walnut to George, - - - - -	"	260	
Schuy'l Seventh, from Spruce to Pine, - - - - -	"	553	
Connections in Spruce street, from Broad to Schuy'l Fifth, - - - - -	"	120	
Schuylkill Sixth, from Spruce to Locust street, - - - - -	"	400	
Schuyl Sixth, from Spruce to Cox's street, - - - - -	"	275	
Lombard, from Schuylkill Seventh to Eighth, - - - - -	"	421	
Schuylkill Eighth, from Lombard towards Cedar, - - - - -	"	200	
Spruce, from Schuy'l Fifth to Sixth street, - - - - -	12		3440
			400
Spruce, from Broad to Schuy'l Sixth street, - - - - -	16	1338	6,618
Being nearly 66½ miles, - - -		Feet	350,940

Particulars relating to the Fairmount Water-Works.

The consumption of water in the City and Districts, during the year 1844, was as follows:—

	<i>Gallons.</i>
From January to April, a term of 13 weeks, an average daily supply of - - -	3,654,517
From April to July, ditto, ditto,	5,445,291
From July to October ditto, ditto,	6,949,911
From October to December, ditto, ditto,	4,872,102

Being an average, daily, supply for the year of 5,330,455 gallons, equal to 189 gallons to each water tenant.

The above supply of water was distributed as follows:—

To 14,021 tenants who pay for the water in the city, and to 3,500 families who receive a supply of water without charge from public hydrant pumps, making together in the city, - - -	Tenants.	17,521
And by private hydrants in Spring Garden, - -		3,470
Ditto, Kensington, - -		735
Ditto, Northern Liberties, -		3,478
Ditto, Moyamensing, -		664
Ditto, Southwark, - -		2,214
Together,		28,082

Iron pipes laid in the city to December 31st, 1844, amount to - - -	66½ miles,
Ditto, ditto, Districts, - -	53⅞
Together,	120⅜

The number of Fire-plugs in the City, is	-	547
Ditto, ditto, Districts,	-	551
		<hr/>
Together,		1,098 plugs.
		<hr/>

FREDERICK GRAFF,

Superintendent of the Fairmount Water Works.

December 31, 1844.

INDEX TO THE ACCOUNTS

Kept in the Department of the Register of the Watering Committee.

- No. 1, Balance sheet of the income and expenditure for the year 1844.
- 2, Fractional rents, &c., from city and districts, year 1844.
- 3, Tabular statement of his accounts.
- 4, Requisitions drawn during the year 1844.
- 5, Annual water rents, payable in the office of the Watering Committee.
- 6, Settlement of the city duplicates, for the year 1844.
- 7, Settlement of the returns by the city collectors, for the year 1844.
- 8, Settlement of balance of water rent, sued in 1843.
- 9, Settlement in part of rents, sued for year 1844.
- 10, Duplicates of water rents for the year 1845.
- 11, Water rents declined, city and districts, in 1844.
- 12, Number of dwellings, &c., supplied with water in city, year 1844.
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- 14, Settlement of Girard city water rents, for 1844.
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- 16, Iron pipes laid and fire-plugs erected in Northern Liberties.
- 17, Southwark duplicates, for 1845.
- 18, Settlement of Southwark duplicates, for 1844.
- 19, Iron pipes and fire-plugs in the district of Southwark.
- 20, Settlement of Moyamensing duplicates, for 1844.
- 21, Moyamensing duplicates, for the year 1845.
- 22, Iron pipes and fire-plugs in Moyamensing.
- 23, Settlement of Kensington duplicates, 1844.
- 24, Iron pipes and fire-plugs in Kensington.
- 25, Settlement of Spring Garden duplicates, for 1844.
- 26, Iron pipes and fire-plugs in Spring Garden.

No. 1.

BALANCE SHEET,

Setting forth the Amount of Revenue received from the Sale of Schuylkill Water, in the City and Districts, and the Costs of its Collection; also, the Appropriation by Councils to the Watering Committee, and the Expenditure for and during the year 1844.

	Dolls., C.		Dolls., C.
Duplicates of Water Rents for the City and Districts, as per last Annual Report, Register's Account No. 3,	153608 75	Cash paid by City Collectors, as per Account No. 6,	63926 79
<i>To which add :—viz.</i>		Ditto, Northern Liberties, do. No. 15,	25472 59
Fractional parts of Water Rents, &c., received during the year 1844, as per account No. 2, Discoveries in the collection, as per Account No. 6,	5765 41	Ditto, Spring Garden, do. No. 25,	23581 65
Balance of Water Rents, sued for the year 1843, as per Account No. 9,	58 00	Ditto, Southwark, do. No. 18,	16057 79
Water Rent allowed in 1843, but afterwards collected by Alderman Davis,	288 00	Ditto, Kensington, do. No. 23,	5102 56
Cutting off Pipes in the year 1844, as per Account, No. 9,	3 00	Ditto, Moyamensing, do. No. 20,	4738 31
Water Rents in advance, for 1845, as per Account No. 2,	39 00	Ditto, Treasurer of the Girard Estate, as per Acc't No. 13,	995 00
Placed in Register's hands, to pay petty bills, including last years balance,	930 00	Ditto, Register of Watering Committee, do. No. 2,	9626 68
Balance of Water Rent, due by Spring Garden, as per Account No. 27, of last year,	230 56	Amount of Cash paid into the City Treasury by the Watering Committee, in the care of the Register, for the year 1844, is	151501 37
Interest on Ditto,	328 64	Commissions allowed Northern Liberties, as per Account No. 15,	1625 91
	19 71	Ditto, Spring Garden, do. No. 25,	1545 83
		Ditto, Southwark, do. No. 18,	1024 96
		Ditto, Moyamensing, do. No. 20,	302 44
		Ditto, Kensington, do. No. 23,	325 69
		Ditto, City Collectors, do. No. 6,	2082 21
		Amount paid for the collection of Water Rents, City and Districts, in 1844, is	6907 04
		Amount allowed in settlement of duplicates, as per Account No. 7,	
		Amount returned by Alderman Joel Cook, as lost, as per Account No. 8,	270 50
		Amount returned by Alderman Armon Davis, as lost, as per Account No. 8,	151 50
		Cash paid Alderman Cook's fees, as per Account No. 8,	52 75
			2056

Appropriation by Councils,

Distribution,
 Fuel, working machinery, &c., at Fairmount,
 Salaries,
 Taxes,
 General repairs, lumber, nails, &c.,
 Incidentals,
 Water-wheel, pump, and repairs to old wheel,
 Repairs of wharf property, &c.
 Painting, grass, sodding, &c.
 Iron pipes, incidental,
 For 12 and 16 inch mains, in Spruce street,
 Six inch pipes in Broad street,
 Three inch pipes in Juniper street,
 To meet contract with A. M. Jones, for 12 in. pipes, payable 12th March, 1814,

5000 00	Cash paid Alderman Davis' fees, as per Account No. 8,	4 92
3500 00	Amount in Alderman Davis' hands, sued for 1844, as per Account No. 9,	68 50
4200 00	Amount in Alderman Cook's hands, sued for 1844, as per Account, No. 9,	88 50
3000 00	Amount received in advance in July, &c., 1843, for 1844, and paid as per last Annual Report, Account No. 2,	1188 50
800 00	Rent of Wharf at Fairmount in the hands City Solicitor, for collection,	150 00
2000 00	Amount of petty Bills paid by Register, settled by Committee Accounts,	228 49
8000 00	Balance in Register's hands, to pay petty bills,	2 07
1000 00	Balance due by Spring Garden, for 1813 and 1844,	636 37
832 40	Amount disbursed by Watering Committee for 1844, per Account, No. 4,	2862 66
5000 00	Balance in the City Treasury, on the 31st December, 1844,	29713 35
7878 00		18088 30
661 00		209072 72
530 00		
5381 25		
209072 72		

SAMUEL W. RUSH,

January 1st, 1845.

Register of the Watering Committee.

No. 3.

The Register submits to the Watering Committee the following Tabular Statement, embracing the Accounts of his Department, setting forth the Appropriations by Councils, and their Expenditure, the Income from Water Rents, the Iron Pipes, and Fire Plugs laid &c., in the Districts, &c., to the 31st of December, 1844.

	Amt of ap- propriation by councils for 1844.		Cash drawn for the expen- diture for 1844, see Ac't. No. 4.		Receipts for water rents during the year 1844, see Account No. 1.		Amount allotted the Districts for collect- ing the wa- ter rents, inc. 1845.		Increase of water rents dur- ing the year 1844.		Amount of water rents, City and Districts, for the year 1845.		Water rents declined, allotted, &c., during the year 1844.		Number of water takers, City and Districts.		Reduced in Southwark and Moya- mening, in year 1844.		Miles of Iron Pipes laid, in 1844.		Fire Plugs erected in City and Dist's.		Amount of water rents, &c., from the commence- ment, to year 1845, inclusive.	
	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.
City,	47801	65	29713	35	15150	137	11962	57	2662	25	72546	25	634	50	14024	50	839	50	66½	517	517	13786	20	59
Southwark,	-	-	-	-	-	-	1314	25	1314	25	12570	18	54	00	9292	83	5802	83	124	136	136	17592	49	99
Moyamensing,	-	-	-	-	-	-	371	25	371	25	3662	12	19	50	635	58	1732	58	34	45	45	33973	48	8854
East Water Rents in the City,	-	-	-	-	-	-	901	00	901	00	1022	50	6329	25	-	-	-	-	53	56	56	32176	16	16
Washington,	-	-	-	-	-	-	9331	75	9331	75	27750	25	27750	25	-	-	-	-	178	160	160	212725	97	97
Spring Garden,	-	-	-	-	-	-	1320	00	1320	00	28118	50	28118	50	-	-	-	-	158	155	155	304186	54	54
Orthern Liberties,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water Rents payable in the	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office of the Watering Com-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
mittee, 1st June, 1845. See	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Account No. 5.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amities by public Pumps,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	47801	65	29713	35	15150	137	-	-	-	-	2486	50	-	-	3500	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	14409	63	8933	50	92287	85	63206	00	20358	-	8374	91	1208	1099	1099	216067	164	64

SAMUEL W. RUSH,

Register of Watering Committee.

January 1st, 1845.

CITY.

No. 4.

Statement, showing the Amount of the different Heads of Accounts, embracing all the accounts as registered by Samuel W. Rush, Register, and paid by requisitions on the Mayor, being signed by John Price Wetherill, Chairman, and countersigned by Samuel W. Rush, Secretary.

	Dolls.	C.
Distribution, - - - - -	3321	30
Incidentals, - - - - -	1397	97
Water Power, - - - - -	2249	82
Iron Pipes, - - - - -	8242	91
Twelve-inch Main, - - - - -	5381	25
Salaries, - - - - -	3150	00
Fairmount Works, - - - - -	5970	10
Carried to Balance Sheet, No. 1.	29713	35

No. 5.

Statement, showing the List of Water Rents payable to the Register of the Watering Committee, in the Office, City Hall, on the 1st of June, 1845.

	Dolls.	C.
Joseph S. Lovering & Co., No. 27 Church alley, -	750	00
Trustees of Philadelphia Gas-works, - - -	400	00
Thomas Hewett, Zane street, - - -	150	00
Police Committee, Filbert, east of Seh'y'l Eighth st.	10	00
Police Committee, Cherry st. between Fourth and Fifth streets, - - - - -	10	00
Committee City Property, - - - - -	5	00
Do. do. - - - - -	5	00
Do. do. - - - - -	11	00
E. Vansyckel, Ashton, near Vine street, - -	125	00
Naval Asylum, Gray's Ferry road, - - -	140	00
Committee City Property, at the High street bridge,	5	00
Robert Harmer, No. 48 North Third street, - -	110	00
Robert E. Mattheys, No. 124 south Second street,	125	00
John K. Murphey, No. 68 south Twelfth street, -	100	00
Smith & Seckell, Minor and Fifth street, - -	128	00
Kerrison, T. E. J., west side of Arcade, - -	138	00
Broom, George L., No. 13 Bread street, - -	150	00
M. L. Dawson, N. W. corner Tenth and Filbert st.	124	50
Carried to Account No. 3.	2486	50

CITY.

No. 6.

Statement, showing the Settlement of the Duplicates of the City Water Rents, for the year 1844.

	Dolls.	C.	Dolls.	C.
Amount of duplicates of water rents, -	69151	00		
Add discoveries in the collection, -	58	00		
From which, deduct—			69209	00
Collectors' commissions, - - -	2082	21		
Amount ordered to be sued, as per Account No. 7, - - - - -	251	00		
Amount allowed, as per Account No. 7,	270	50		
			2603	71
Amount paid into the City Treasury, -	-	-	66605	29
Of which, was received—				
By James Hickey, collector, \$23,300 01				
By Thomas Millar, collector, 21,276 71				
By Geo. W. Gillingham, do. 21,350 07				
Amount paid by Collectors, carried to Account No. 1, - - - - -	65926	79		
By Sam'l W. Rush, as per Account, No. 2,	678	50		
			66605	29

No. 7.

Statement, showing the Settlement of the Amount of Water Rents, returned by J. Hickey, T. Millar and G. W. Gillingham, Collectors, for the year 1844, as not paid, and allowed to them by the Committee, in the settlement of the Duplicates of Water Rents. for said year.

	Dolls.	C.	Dolls.	C.
Amount by James Hickey, - - -	299	00		
Amount by Thomas Millar, - - -	344	50		
Amount by George W. Gillingham, -	556	50		
			1200	00
Accounted for, to wit—				
Received and paid into the City Treas'y, by the Register, as per Account No. 2,	678	50		
Allowed by Committee, carried to Account No. 1, - - - - -	270	50		
Amount ordered to be sued by Committee, for settlement of which, see Acc't No. 9,	251	00		
Making the above am't returned, not paid,			1200	00

CITY.

No. 8.

Statement, showing the Settlement of the Water Rents, remaining in the hands of Aldermen Joel Cook and Armon Davis, as stated per Account No. 9, for last year.

	Dolls.	C.	Dolls.	C.
Balance in Alderman Joel Cook's hands, as per last years Account, - -			206	75
Balance in Alderman Armon Davis', -			84	25
Settled, as follows—				
Cash received from Alderman Joel Cook, in Dec. 1844, - - - - \$34 69			291	00
Cash received from Ald'n Armon Davis, in Dec. 1844, - - - 26 58				
	61	27		
Paid Ald'n Cook's fees, - - 20 56				
Paid Ald'n Davis' fees, - - 4 92				
	25	48		
Ald'n Cook's return, in Dec. 1844, as lost, - - - - 151 50				
Ald'n Davis' return, in Dec. 1844, as lost, - - - - 52 75				
	204	25		
			291	00

The above amount received by Register, is paid in the Treasury, as per Account No. 2.

No. 9.

Statement, showing a Settlement, in part, of the Water Rents, ordered to be sued for the year 1844.

	Dolls.	C.	Dolls.	C.
Water rents ordered to be sued, - -	251	00		
Add, for cutting off pipes, - - -	39	00		
From which, deduct,	290	00		
Amount received by Register, without suit, and paid as per Account No. 2,	133	00		
			157	00
Balance in suit, settled:—viz.				
In Ald'n Cook's hands, Dec. 31, 1844, -	88	50		
Do. Davis' hands, Dec. 31, 1844, -	68	50		
Making the above balance, - - -			157	00

Carried to Account No. 1.

CITY.

No. 10.

Statement, showing the amount of the Duplicates of Water Rents, for the year 1845.

<i>First District.</i>	<i>Dolls. C.</i>	<i>Dolls. C.</i>
North Mulberry Ward, &c., - -	7086 25	
Locust and Dock Wards, - - -	10367 25	
Walnut and South Wards, - - -	7711 50	
		25165 00
<i>Second District.</i>		
Upper Delaware Ward, - - -	3933 50	
Lower Delaware and South Mulberry Wards, - - - - -	10167 50	
High Street and North Wards, - -	9173 50	
		23274 50
<i>Third District.</i>		
Chestnut Ward, - - - - -	3155 00	
Middle Ward, - - - - -	4169 00	
New Market, Pine and Cedar Wards, -	15852 75	
		23176 75
Amount to be collected for the year 1845,	- - -	71616 25
Register received in advance in 1844 for 1845, as per Account No. 2, - -	- - -	930 00
		<u>72546 25</u>

Carried to Account No. 3.

CITY AND DISTRICTS.

No. 11.

Statement, showing the amount of Water Rents taken from the Water Rent Books of the City and Districts, for and during the year 1844.

	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
<i>City—</i>				
Amount ordered to be sued, - \$251 00				
Deduct amount continued on the books, - - - - - 117 00				
	134	00		
Amount allowed by Committee, - -	270	50		
Amount declined, - - - - -	230	00		
Reduced on the north side of Vine and south side of Cedar, as directed by Councils, - - - - -	839	50		
			1474	00
<i>Districts—</i>				
Kensington, - - - - -	6329	25		
Northern Liberties, - - - - -	28418	50		
Spring Garden, - - - - -	27750	25		
Southwark, reduction, &c., - - -	5856	83		
Moyamensing, reduction, &c., - -	1732	58		
			70087	41
Amount taken from the books,			71561	41

Carried to Account No. 3.

CITY.

No. 12.

Statement of the number of Dwellings, Manufactories, and Institutions, supplied with the Schuylkill Water, in the City of Philadelphia, to the 31st of December, 1844.

	Dolls. C.	Dolls. C.
48 Water closets, &c., - - - at	1 00	48 00
138 Wash pavements, &c., - -	2 00	276 00
254 Tenements, - - - -	2 50	635 00
2337 Baths, - - - -	3 00	7011 00
11 Taverns, &c., - - - -	3 75	41 25
52 Stables, &c., - - - -	4 00	208 00
9929 Dwellings, &c., - - - -	5 00	49645 00
1 Stable, &c., - - - -		5 50
35 Dwellings, &c. - - - -	6 00	210 00
4 Dwellings, &c., - - - -	7 00	28 00
86 Courts, &c., - - - -	7 50	645 00
544 Printing Offices, &c., - -	8 00	4352 00
2 Dwellings, &c., - - - -	8 50	17 00
33 Vinegar Yards, &c., - - -	9 00	297 00
2 Steam Engines, &c., - - -	9 50	19 00
193 Dyers, &c , - - - -	10 00	1930 00
1 Dwelling, &c., - - - -		10 50
4 Marble Yards, - - - -	11 00	44 00
6 Dwellings, &c., - - - -	11 25	67 50
22 Soapboilers, &c., - - - -	12 00	264 00
38 Dwellings, &c., - - - -	12 50	475 00
4 Taverns, &c., - - - -	13 00	52 00
3 Courts, &c., - - - -	14 00	42 00
66 Distilleries, &c., - - - -	15 00	990 00
5 Hatteries, &c., - - - -	16 00	80 00
3 Stables, &c., - - - -	17 00	51 00
3 Courts, &c., - - - -	17 50	52 50
5 Courts, &c., - - - -	18 00	90 00
39 Taverns, Courts, &c., - -	20 00	780 00
1 Steam Engine, &c., - - - -	20 50	20 50
11 Courts, &c., - - - -	22 50	247 50
2 Stables, &c., - - - -	24 00	48 00
28 Sugar Houses, &c., - - -	25 00	700 00
1 Court, &c., - - - -	26 00	26 00
4 Taverns, &c., - - - -	27 50	110 00
1 Tavern, &c., - - - -	29 50	29 50
27 Stables, &c., - - - -	30 00	810 00
13943	Amount carried forward,	70367 75

		Dolls.	C.	Dolls.	C.
13943	Amount brought forward,			70367	75
1	Steam Engine, &c., - - -	at	31 75	31	75
1	Court, &c., - - - -		32 50	32	50
3	Courts, &c., - - - -		33 00	99	00
1	Mansion House, - - -		34 00	34	00
9	Hotels, &c., - - - -		35 00	315	00
4	Steam Engines, &c., - -		36 00	144	00
2	Steam Engines, &c., - -		39 00	78	00
6	Steam Engines, &c., - -		40 00	240	00
1	Court, &c., - - - -		41 25	41	25
1	Court, &c., - - - -		44 00	44	00
3	Courts, &c., - - - -		45 00	135	00
14	Stables, &c., - - - -		50 00	700	00
1	Hotel, - - - - -		53 00	53	00
1	Hotel, - - - - -		55 00	55	00
1	Steam Engine, &c., - -		54 00	54	00
4	Hotels, &c., - - - -		60 00	240	00
1	Hotel, - - - - -		61 00	61	00
1	Hotel, - - - - -		64 00	64	00
1	Hotel, - - - - -		65 00	65	00
1	Tavern, &c., - - - -		70 00	70	00
6	Water wheels, &c., - -		75 00	450	00
1	Hotel, - - - - -			86	00
1	Hotel, - - - - -			88	00
1	Laboratory, - - - -			80	00
1	Hotel, - - - - -			96	50
1	Bath House, - - - -			110	00
2	Baths, &c., - - - -	125	00	250	00
1	Naval Asylum, - - -			140	00
1	Brewery, - - - - -			124	50
1	Brewery, - - - - -			128	00
1	Bath House, - - - -			138	00
2	Sugar Houses, - - - -	150	00	300	00
1	Gas Works, - - - -			400	00
1	Sugar House, - - - -			750	00
14021				76055	25

The above Account No. 12, is composed of the following Water rents :—

Duplicates, per Account No. 10, - - -	\$72,546 25
Girard Water Rents, as per Account No. 3, -	1,022 50
Water Rents, payable in Office, as per Acc't No. 5,	2,486 50

\$76,055 25

CITY.

No. 13.

Statement, showing the Settlement of the Water Rents, payable to the Register of the Watering Committee, as per last years Report, Account No. 5.

	Dolls.	C.
Amount received and paid by Register, as per Account No. 2, - - - - -	2058	50

No. 14.

Statement, showing the Settlement of the Water Rents, charged to the Girard Estate in the City, as per last years Report, Account No. 3.

	Dolls.	C.
Bill of Water Rent, paid by the Treasurer of the Girard Trusts, to the City Treasurer, - - -	995	00

Carried to Account No. 1.

NORTHERN LIBERTIES.

No. 15.

Statement, showing the settlement of the Duplicates of Water Rent, charged to the Board of Commissioners of the incorporated District of Northern Liberties, as per Annual Report, Account No. 15.

	Dolls.	C.	Dolls.	C.
Amount of Duplicates, - - -	27098	50		
Deduct six per cent. as per agreement,	1625	91		
			25472	59
Settled :—viz.				
Amount paid to the City Treasurer, by the Treasurer of the District of Northern Liberties, - - - - -			25472	59

Carried to Account No. 1.

NORTHERN LIBERTIES.

No. 16.

Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Northern Liberties, from the year 1826, to the year 1844, both inclusive.

	<i>Feet.</i>	<i>In</i>	<i>Feet.</i>	<i>In</i>
Iron pipes laid to, and including the year 1843, - - - - - -			75739	01
Iron pipes laid in 1844 :—viz.				
10 inch, in Sixth and Franklin streets,	2000	00		
6 inch, in Apple street, - - -	45	00		
			2045	00
Say 15 miles.			77784	01

Fire Plugs erected in the District.

No. 153, Fire-plug, Sixth, above Poplar street.
 No. 154, Do. Sixth, below Franklin street.
 No. 155, Do. Franklin, below Sixth street,

155 Fire-plugs erected in the District.

Carried to Account No. 3.

SOUTHWARK.

No. 17.

An Account, showing the Amount of Water Rents, due and payable to the City, on the 1st day of June next, by the incorporated District of Southwark, for the year 1845, after 15 per cent. shall have been deducted. The 50 per cent. on City Rates having been taken off, as per new agreement : Also, an Account of the number of Dwellings, &c., supplied with the Schuylkill Water, to the 31st of December, 1844.

	Dolls. C.	Dolls. C.
19 Bake-houses, &c., - - -	at 2 50	47 50
83 Baths, - - - - -	3 00	249 00
1942 Dwellings, - - - - -	5 00	9710 00
2 Steam Engines, &c., - - -	6 00	12 00
8 Bars, &c., - - - - -	3 75	30 00
29 Courts, &c., - - - - -	7 50	217 50
15 Dwellings and Baths, - - -	8 00	120 00
5 Bars, &c., - - - - -	8 75	43 75
1 Stable, &c., - - - - -		9 50
1 Tavern, &c., - - - - -		9 75
33 Dwellings, &c., - - - - -	10 00	330 00
4 Hatteries, - - - - -	12 00	48 00
18 Soap Chandlers, &c., - - -	15 00	270 00
1 Bath and Tenements, - - -		15 50
1 Stable, Tenements, &c., - - -		16 34
4 Tenements, Hatteries, &c. - -	17 50	70 00
1 Tavern and Stables, - - -		19 50
5 Courts, &c., - - - - -	20 00	100 00
12 Courts, &c., - - - - -	12 50	150 00
5 Courts, &c., - - - - -	25 00	125 00
1 Court, &c., - - - - -		27 50
2 Courts, &c., - - - - -	30 00	60 00
1 Steam Engine, &c., - - - -		30 67
2 Courts, &c., - - - - -	35 00	70 00
1 Brewery, - - - - -		45 00
1 Distillery, - - - - -		50 00
1 Foundry, - - - - -		58 67
1 Steam Engine, - - - - -		60 00
1 Navy Yard, &c., - - - - -		75 00
1 Vagrant Apartment of County Prison, - - - - -		100 00
1 County Prison, - - - - -		400 00
		<hr/> 12570 18 <hr/>

SOUTHWARK.

No. 18.

Statement, showing the Settlement of the Duplicates of Water Rents, charged to the Board of Commissioners of the District of Southwark, for the year 1844, as per last Annual Report, Account No. 18.

	<i>Dolls. C.</i>	<i>Dolls. C.</i>
Amount of Duplicates, - - - -	17082 75	
Deduct 6 per cent., as per agreement, -	1024 96	
		16057 79
Settled :—viz.		
Amount paid to the City Treasurer, by the Treasurer of the District of South- wark, - - - - -		16057 79
Carried to Account No. 1.		

No. 19.

Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Southwark, from the year 1826 to the year 1844, both inclusive.

	<i>Feet. In</i>
Iron pipes laid in the District, to and including the year 1843, - - - - -	62185 03
Iron pipes laid in 1844 :—viz. - - -	
4 inch, Catharine st., from Fourth to Fifth street, -	450 04
4 inch, Paul st., from Sixth to Seventh street, -	452 04
4 inch, Sheetz st., from Second to Front street, -	457 03
Say 12 $\frac{1}{4}$ miles.	63545 02

Fire-plugs erected in the District of Southwark.

- No. 134, Fire-plug, north side Catharine, 30 ft. east of Fifth st.
 No. 135, Do. south side of Paul, 1,005 ft. west of Sixth st.
 No. 136, Do. south side Sheetz st. 20 ft. east Second st.

136 Fire-plugs erected in the District.

Carried to Account No. 3.

MOYAMENSING.

No. 20.

Statement, showing the Settlement of the Duplicates of Water Rents charged to the Board of Commissioners of the Township of Moyamensing, in the year 1844, as per last Report, Account No. 22.

	Dolls.	C.	Dolls.	C.
Amount of Duplicates, for 1844, - -	5040	75		
Deduct 6 per cent., as per agreement, -	302	44		
Settled—viz.			4738	31
Amount paid City Treasurer, by the Treasurer of the Township of Moyamensing,			4738	31

Carried to Account No. 1.

No. 21.

An Account, showing the amount of Water Rents due and payable to the City, on the 1st of June next, by the Commissioners of the Township of Moyamensing, for the year 1845, after 15 per cent. shall have been deducted. The 50 per cent. on City Rates having been taken off, as per new agreement: Also, an Account of the number of Dwellings, &c., supplied with the Schuylkill water, to the 31st of December, 1844.

	Dolls.	C.	Dolls.	C.
2 Water Closets, - - - - -	at	1 00	2 00	
4 Bakers, - - - - -		2 50	10 00	
2 Bars, - - - - -		3 75	7 50	
52 Baths, &c., - - - - -		3 00	156 00	
517 Dwellings, &c., - - - - -		5 00	2585 00	
1 Factory, - - - - -			6 66	
2 Bakers, &c., - - - - -		7 00	14 00	
8 Courts, &c., - - - - -		7 50	60 00	
10 Dwellings and Baths, - - - - -		8 00	80 00	
7 Taverns, &c., - - - - -		8 75	61 25	
7 Courts, &c., - - - - -		10 00	70 00	
5 Courts, &c., - - - - -		12 50	62 50	
1 Public School, - - - - -			13 34	
5 Dyerics, &c., - - - - -		15 00	75 00	
2 Courts, - - - - -		17 50	35 00	
3 Courts, &c., - - - - -		20 00	60 00	
1 Court, &c., - - - - -			22 50	
1 Court, &c., - - - - -			25 00	
1 Factory, - - - - -			30 00	
1 Dwelling, &c., - - - - -			35 00	
1 Dwelling, &c., - - - - -			40 00	
1 Dwelling, &c., - - - - -			95 00	
1 Water Wheel, &c., - - - - -			116 67	
635			3662	42

Carried to Account No. 3.

MOYAMENSING.

No. 22.

Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the Township of Moyamensing, from the year 1832 to year 1843, both inclusive.

	<i>Feet.</i>	<i>In</i>
Iron pipes laid from the year 1832, to the year 1843, both inclusive, - - - - -	16281	04
Iron pipes laid in 1844 :—viz.		
6 inch, Eighth st., from Christian to South streets,	601	06
6 inch, Seventh st., from Shippen to Fitzwater sts.,	403	06
4 inch, Morris st., from Catharine to Christian streets,	208	04
6 inch, Fitzwater, from Passyunk road to Sixth st.,	331	00
6 inch, Thirteenth st., from Cedar to Shippen streets,	340	00
6 inch, Fitzwater, from Twelfth to Thirteenth sts.,	167	00
Say 3½ miles.	18332	08

Fire-plugs erected in the Township.

- No. 42, Fire-plug east side of Eighth, south from Christian st.
 No. 43, Do. Seventh st., between Shippen & Fitzwater st.
 No. 44, Do. Fitzwater, between Pass'nk road & Sixth st.
 No. 45, Do. Thirteenth st., from Cedar to Shippen sts.

45 Plugs erected in the Township.

Carried to Account No. 3.

KENSINGTON.

No. 23.

Statement, showing the settlement of the Duplicates of Water Rents charged to the Board of Commissioners of the District of Kensington, for the year 1844, as per last Annual Report, Account No. 25.

	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
Amount of Duplicates, - - - - -	5428	25		
Deduct 6 per cent., as per contract, -	325	69		
			5102	56
Amount paid City Treasurer, by the Treasurer of the District, - - - - -			5102	56

Carried to Account No. 1.

KENSINGTON.

No. 24.

Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Kensington, to and including the year 1844.

	<i>Feet.</i>	<i>In</i>	<i>Feet.</i>	<i>In</i>
Iron pipes laid including 1844, - -			28070	05
Iron Pipes laid in 1844 :—viz.				
10 inch, Frankford road, between Queen and Franklin avenue, - - -	891	06		
6 inch, Front street, between Franklin avenue and Master street, - -	1184	00		
6 inch, Front st., north from Master st.,	76	00		
			2151	06
Say 5 $\frac{3}{4}$ miles.			30221	11

Number of Fire Plugs erected in the District of Kensington.

No. 52, west side Frankford road, 60 feet north of Otter street.
 No. 53, Do. do. corner Franklin avenue.
 No. 54, Do. Front street, 200 ft. north Do.
 No. 55, Do. Do. 40 ft. south Master street.
 No. 56, east side Front street, 76 ft. north Master street.

56 Fire-plugs erected in the District.

Carried to Account No. 3.

SPRING GARDEN.

No. 25.

Statement, showing the Settlement of the Duplicates of Water Rents, charged to the Board of Commissioners of the District of Spring Garden, as per last Annual Report, Account No. 29.

	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
Amount of Duplicates, - - - -	25415	50		
Balance due for 1843, - - - -	328	64		
Interest due on the above balance, -	19	71		
			25763	85
Deduct 6 per cent., as per agreement, -	-	-	1545	83
Settled--viz.			24218	02
Amount paid to the City Treasurer, by				
the Treasurer of the District, - -			23581	65
Balance due, - - - -			636	37
Carried to Account No. 1.			24218	02

No. 26.

Statement, showing the quantity of Iron Pipes laid in the District of Spring Garden, from the year 1826 to the year 1843, both inclusive : Also, the number of Fire Plugs erected in said period.

	<i>Feet.</i>	<i>In</i>
Pipes laid, - - - - -	91298	07

Say $17\frac{3}{8}$ miles.

Number of Fire Plugs in the District, is 160.

Carried to Account No. 3.

SAMUEL W. RUSH,

Register of the Watering Committee.

January 1st, 1845.

